



INVOICE

E 10058

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050064-2

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

E10058.

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT AP-1940.

DPO-4685-60

SHIP  
TO

DATE 5/31/60.

(Date)

22 AUG  
1960

FOIAb3b

DATE OF ORDER	CUST ORDER NO.	OUR ORDER NO.	QUANTITY	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.	FOIAb3a			NET 30 DAYS.

**TECHNICAL SERVICES**

JULY, 1959 27 DAYS ON BASE  
3 DAYS IN TRAVEL STATUS  
AUG., 1959 9 DAYS ON BASE  
8 DAYS IN TRAVEL STATUS  
SEPT., 1959 30 DAYS ON BASE  
FEB., 1960 28 DAYS ON BASE  
MAR., 1960 31 DAYS ON BASE  
APR., 1960 24 DAYS ON BASE  
5 DAYS IN TRAVEL STATUS

QUANTITY			LIST	GROSS	NET TOTAL
ORDERED	SHIPPED	B. O.			
			44.05	1,189.35	
			50.05	150.15	
			44.05	396.45	
			50.05	400.40	
			44.04	1,321.50	
			44.05	1,233.40	
			44.05	1,365.55	
			44.05	1,057.20	
			50.05	250.25	
					7,364.25

"I certify that the above bill is correct & just & that payment  
therefore has not been received.  
THE FIREWEL CO., INC.

FOIAb3a

CONTROLLER.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or materials except within sixty days from date of receipt of goods. Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050064-2